

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 07978

JOSEPH MOSCATELLO
DEBORA MOSCATELLO

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3289

SSN XXX-XX-5988

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/02/04 and confirmed on 05/07/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 122564.06 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	88192.86	.00	88192.86
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	6987.23	.00	6987.23
NATIONWIDE CASSEL LP	SECURED VEHIC	4800.00	1992.96	4800.00
GPO AMERICA ONLINE	UNSECURED	NOT FILED	.00	.00
ANESTHESIOLOGY	UNSECURED	NOT FILED	.00	.00
ANTIOCH ANIMAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
CAVALRY INVESTMENTS LLC	UNSECURED	791.52	.00	316.61
CAPITAL ONE FINANCIAL	UNSECURED	837.78	.00	335.11
CAPITAL ONE FINANCIAL	UNSECURED	688.98	.00	275.59
CHILDRENS MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	399.20	.00	159.68
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CONDELL ACUTE CARE	UNSECURED	134.58	.00	53.83
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
DOMINICKS FOODS	UNSECURED	NOT FILED	.00	.00
CASTROENTEROLOGISTS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LISA YIH MD	UNSECURED	NOT FILED	.00	.00
HINSDALE FAMILY MEDICINE	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	502.59	.00	201.04
PORTFOLIO RECOVERY ASSOC	UNSECURED	4416.51	.00	1766.60
PORTFOLIO RECOVERY ASSOC	UNSECURED	2027.23	.00	810.89
FORD MOTOR CREDIT CO	UNSECURED	8031.05	.00	3212.42
PORTFOLIO RECOVERY ASSOC	UNSECURED	815.16	.00	326.06

ILLINOIS STATE UNIVERSIT	UNSECURED	- C	661.60	.00	77.07
JC PENNEY CO	UNSECURED		NOT FILED	.00	.00
US BANK	UNSECURED		NOT FILED	.00	.00
LAKE COUNTY ANESTHESIOLO	UNSECURED		58.32	.00	23.33
LAKE COUNTY HEALTH DEPAR	UNSECURED		130.00	.00	52.00
LIFETOUCH NATIONAL SCHOO	UNSECURED		NOT FILED	.00	.00
GREAT LAKES FINANCIAL SR	UNSECURED		1527.54	.00	611.02
LOYOLA UNIV MEDICAL CENT	UNSECURED		NOT FILED	.00	.00
NICOR GAS	UNSECURED		887.76	.00	355.10
OB GYN ASSOCS OF LIBERTY	UNSECURED		NOT FILED	.00	.00
PIGGLY WIGGLY STORE	UNSECURED		NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED		NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED		NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED		734.27	.00	293.71
ROLLINS FAMILY DENTAL CT	UNSECURED		NOT FILED	.00	.00
ROUND LAKE SCHOOL DIST 1	UNSECURED		NOT FILED	.00	.00
ROUND LAKE SCHOOL DIST 1	UNSECURED		NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED		421.73	.00	168.69
SAV RX	UNSECURED		NOT FILED	.00	.00
SBC AMERITECH	UNSECURED		NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED		1645.47	.00	658.19
VISTA MEDICAL CENTER WES	UNSECURED		NOT FILED	.00	.00
VISTA MEDICAL CENTER WES	UNSECURED		NOT FILED	.00	.00
VISTA MEDICAL CENTER WES	UNSECURED		NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED		326.52	.00	130.61
UIC MEDICAL CENTER	UNSECURED		NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED		NOT FILED	.00	.00
NATIONWIDE CASSEL LP	UNSECURED		1392.76	.00	557.10
COUNTRYWIDE FINANCIAL	COST OF COLLE		450.00	.00	450.00
CERTIFIED SERVICES INC	UNSECURED		244.61	.00	97.84
CAPITAL ONE FINANCIAL	UNSECURED		982.05	.00	392.82
AT&T MOBILITY LLC	UNSECURED		1177.16	.00	470.86

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	99980.09	450.00	28172.79	661.60	129264.48
PRINCIPAL PAID	99980.09	450.00	11269.10	77.07	111776.26
INTEREST PAID	1992.96	.00	.00	.00	1992.96
TOTAL PAID	101973.05	450.00	11269.10	77.07	113769.22
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$	2700.00				

The Trustee received \$ 5402.15 .

Refunds to the Debtor totaled \$ 692.69 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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